



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER:	ALMA MILLER
PHONE #:	(401) 222 - 2142 ext. 124
BLANKET PERIOD:	9/1/04 - 8/31/05

B ADMINISTRATION
I MASTER PRICE AGREEMENT
L RELEASE AGAINST RI MPA
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Requisition Number(s): MPA #82

TERMS OF PAYMENT:

BID NUMBER: B03946

TITLE: ICE CREAM

BID OPENING DATE AND TIME:

07/09/2004 2:20 PM

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 9/1/04 - 8/31/05 MPA #82				
	BIDDING				
	(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.				
	(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.				
	(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.				
	(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.				
	ORDERING				
	(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.				
	(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

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	REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.				

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	AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.				
	LOCATIONS RI TRAINING SCHOOL, CRANSTON ADULT CORRECTIONAL INSTITUTION, CRANSTON RI VETERANS HOME, BRISTOL ZAMBARANO MEMORIAL HOSPITAL, WALLUM LAKE ELEANOR SLATER HOSPITAL, REGAN BLDG. CRANSTON ELEANOR SLATER HOSPITAL, ADOLPH MEYER BLDG. CRANSTON VENDOR MUST HAVE THE ABILITY TO SUPPLY ALL ITEMS FOR YOUR BID TO BE CONSIDERED. THIS BID WILL BE AWARDED TOTAL LOW.				
1.0	380-45 ICE CREAM CUPS, 4 OZ., ASSORTED FLAVORS (2 DOZ/BAG)	2500.00	BAG		

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Page 4 of 6 Printed: 6/18/2004



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Item	Class-Item	Quantity	Unit	Unit Price	Total
2.0	SHERBERT CUPS, 4 OZ., ASSORTED FLAVORS (ORANGE, LEMON, LIME) - NO BUTTERFAT (2 DZ./BAG)	800.00	BAG		
3.0	SHERBERT CUPS, 4 OZ., ASSORTED FLAVORS (ORANGE, LEMON, LIME) - 1% BUTTERFAT (2 DZ./BAG)	850.00	BAG		
4.0	POPSICLES, ASSORTED, 3 OZ. (2 DZ. /BOX)	650.00	вох		
5.0	POPSICLES, SUGAR FREE, ASSORTED, 3 OZ. (2 DZ./BOX)	13.00	вох		
6.0	ICE CREAM, ASSORTED FLAVORS, 1/2 GAL. CONTAINERS (2-1/2 GALLONS TO A BAG)	50.00	BAG		
7.0	ITALIAN ICE, 6 OZ., ASSORTED FLAVORS (2 DZ./BAG)	500.00	BAG		
8.0	ICE CREAM SANDWICHES, 3 OZ. (2 DZ./BAG)	500.00	BAG		
9.0	ICE CREAM, 3 GALLON	90.00	TUB		

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10.0	SUNDAE CUPS, 6 OZ. CHOCOLATE OR STRAWBERRY (2 DZ./BOX)	1000.00	вох		
11.0	FUDGICLES, 2.5 OZ. (2 DZ. TO A BOX)	100.00	вох		
12.0	NUTTY ICE CREAM DRUMSTICKS, 2.5 OZ. (2 DZ./BOX)	50.00	вох		
13.0	YOGURT, FROZEN, NON-FAT, 4 OZ., ASSORTED FLAVORS (2 DZ./BOX)	550.00	вох		
14.0	DIET ICE CREAM, SUGAR FREE, APPROX. 90 CALORIES, 4 OZ. CUPS, ASSORTED FLAVORS, SEALTEST OR EQUAL (2 DZ. TO A BAG)	2600.00	BAG		
15.0	FUDGESICLE , SUGAR FREE, HOOD 12/12/CS.	20.00	CS		

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ltem	Class-Item	Quantity	Unit	Unit Price	Total
	THIS BID IS BASED ON A BOSTON BUTTERFAT PRICE				
	OF 2.4905 FOR JUNE, 2004 PER LB. THE STATE OF RI				
	MAY CONSIDER A PRICE INCREASE OR DECREASE IF				
	THE BUTTERFAT PRICES CHANGE + OR -10%. VENDOR				
	MUST SUBSTANTIATE REQUESTS WITH				
	DOCUMENTATION REGARDING BUTTER FAT PRICES.				
	BID A % PLUS OR MINUS THE BUTTERFAT PRICE.				
	BIB 77 761 200 GR WIII 100 FILE DOTT ETA 771 FRIOZ.				
	%				
	IF VENDOR DOES NOT INCLUDE % IN PRICING WITH				
	THEIR BID, THE STATE OF RI WILL EXPECT A FIRM AND				
	FIXED PRICE FOR THE PERIOD.				
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
	AGENOT.			TOTAL:	
				TOTAL.	

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